

State of Arizona



Campaign Finance Report

AZ THOROUGHBRED BREEDERS ASSN (HORSEPAC)

Committee #: 1430

Treasurer: FLEMING, GENE

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2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: January 30, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,314.00
Total Cash Receipts this Reporting Period:	\$1,625.00
Total Cash Disbursements this Reporting Period:	\$556.00
Cash Balance at End of Reporting Period:	\$5,383.00

Report ID: 4922

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,525.00	\$0.00	\$1,525.00	\$1,525.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$100.00	\$0.00	\$100.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,625.00	\$0.00	\$1,625.00	\$1,625.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$556.00	\$0.00	\$556.00	\$556.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$556.00	\$0.00	\$556.00	\$556.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$556.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANGELI, POLLY	02/26/2003	\$50.00	\$50.00
Address:	4125 W Country Gables Dr, Phoenix, AZ 85053		Cash	
Occupation:	THOROUGHBRED BREEDER, SELF			
Name:	ARNDT, TOM	02/26/2003	\$100.00	\$100.00
Address:	9075 E Hackamore Dr, Scottsdale, AZ 85255		Cash	
Name:	BROWN, NANCE P	02/26/2003	\$25.00	\$25.00
Address:	12648 N 22nd St, Phoenix, AZ 85022		Cash	
Occupation:	RETIRED			
Name:	EASTMAN, MAUREEN	02/26/2003	\$25.00	\$25.00
Address:	17040 W Aberdeen Dr, Surprise, AZ 85374		Cash	
Name:	FORD, TED	02/26/2003	\$100.00	\$100.00
Address:	4766 W Ponderosa Ln, Glendale, AZ 85308		Cash	
Name:	GRENIER, DENNIS	02/26/2003	\$75.00	\$75.00
Address:	6931 W Voltaire Ave, Peoria, AZ 85381		Cash	
Name:	GRUNWALD, JACK	02/26/2003	\$50.00	\$50.00
Address:	2480 E Quincy Ave, Englewood, CO 80113		Cash	
Occupation:	HORSE BREEDER, SELF			
Name:	HALL, SANDRA	02/26/2003	\$75.00	\$75.00
Address:	1875 Rohlwing Rd, Ste B, Rolling Meadows, IL 60008		Cash	
Name:	KANE, KENNETH	02/26/2003	\$50.00	\$50.00
Address:	RR, WOLF, WY 82844		Cash	
Occupation:	RANCHER, SELF			
Name:	KHEEN, NORA	02/26/2003	\$50.00	\$50.00
Address:	295 Old Tucson Rd, Nogales, AZ 85621		Cash	
Name:	KOOPMAN, DONNA	02/26/2003	\$75.00	\$75.00
Address:	36625 N 7th St, Phoenix, AZ 85086		Cash	
Name:	KRAFT, EDNA	02/26/2003	\$25.00	\$25.00
Address:	10228 N 57th St, Scottsdale, AZ 85253		Cash	
Name:	MC KEE, ROBERT	02/26/2003	\$100.00	\$100.00
Address:	PO Box 68, Yarnell, AZ 85362		Cash	
Name:	NICHOLSON, PAUL	02/26/2003	\$75.00	\$75.00
Address:	1148 W Irvine Rd, Phoenix, AZ 85086		Cash	
Occupation:	THOROUGHBRED OWNER, SELF			
Name:	OWENS, KEVIN	02/26/2003	\$100.00	\$100.00
Address:	6321 W Dailey St, Glendale, AZ 85306		Cash	
Occupation:	CONSTRUCTION, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROARTY, JAMES	02/26/2003	\$50.00	\$50.00
Address:	4044 W Banff Ln, Phoenix, AZ 85053		Cash	
Occupation:	HORSE TRAINER, SELF			
Name:	SHIRLEY, DALE	02/26/2003	\$75.00	\$75.00
Address:	3225 N El Burrito Ave, Tucson, AZ 85705		Cash	
Occupation:	DENTIST, SELF			
Name:	SHOEMAKER, MARY	02/26/2003	\$100.00	\$100.00
Address:	1090 E River Rd, Tucson, AZ 85718		Cash	
Occupation:	RETIRED			
Name:	SOUTHERN, DONNA	02/26/2003	\$25.00	\$25.00
Address:	4833 E Michigan Ave, Scottsdale, AZ 85254		Cash	
Occupation:	THOROUGHBRED OWNER			
Name:	VAUGHN, LEE	02/26/2003	\$25.00	\$25.00
Address:	PO Box 706, Seligman, AZ 86337		Cash	
Occupation:	HORSEMAN, SELF			
Name:	WOLFER, ROBERT	02/26/2003	\$100.00	\$100.00
Address:	3507 Deer Island Dr E, Sumner, WA 98391		Cash	
Name:	LOOPER, TROY	03/19/2003	\$75.00	\$75.00
Address:	38822 N 33rd Ave, Phoenix, AZ 85086		Cash	
Name:	SANTORO, FILIPPO	03/19/2003	\$50.00	\$50.00
Address:	202 W Morten Ave, Phoenix, AZ 85021		Cash	
Occupation:	DOCTOR, SELF			
Name:	HERRING, ALAN	05/23/2003	\$50.00	\$50.00
Address:	14032 W Litchfield Knl N, Litchfield Park, AZ 85340		Cash	
Total of Individual Contributions			\$1,525.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,525.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FLAKE EXPLORATORY COMMITT	01/03/2003	\$150.00	\$150.00
Address:	UNKNOWN, SNOWFLAKE, AZ 85901		Cash	
Name:	BANK ONE	03/25/2003	\$6.00	\$6.00
Address:	19TH AVENUE & BELL ROAD, PHOENIX, AZ 85023		Cash	
Memo:	Service Charge			
Name:	JIM WARING	08/26/2003	\$100.00	\$100.00
Address:	UNKNOWN, PHOENIX, AZ 85262		Cash	
Name:	REP. HART CAMPAIGN COMMITTEE	11/25/2003	\$200.00	\$200.00
Address:	UNKNOWN, TUCSON, AZ 85725		Cash	
Name:	MARSHA ARZBERGER FOR SENATE ELECT	12/02/2003	\$100.00	\$100.00
Address:	UNKNOWN, WILCOX, AZ 85643		Cash	
Total of Other Expenses			\$556.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$556.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	STEVE HUFFMAN CAMPAIGN COMMITTEE	12/28/2003	\$100.00	\$100.00
Address:	UNKNOWN, TUCSON, AZ 85737		Cash	
Memo:	Check never cashed			
Total of Other Receipts, Interest & Dividends			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$100.00	

